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**COUNTY OF PRINCE EDWARD, VIRGINIA**

**COUNTY ADMINISTRATOR**

Douglas P. Stanley, AICP, ICMA-CM

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December 16, 2020

Rachael Ramey  
Local Government Audit Manager  
PO Box 1295  
Richmond, VA 23218  
[rachel.reamy@apa.virginia.gov](mailto:rachel.reamy@apa.virginia.gov)

Re: Submittal of FY 2019-2020 Financial Report

Dear Ms. Ramey,

Please be advised that Prince Edward County was not able to provide its detailed statement of revenues, expenditures, and fund balances and its audited financial report by the December 15<sup>th</sup> deadline.

Pursuant to Section 15.2-2511 of the Code of Virginia, the County of Prince Edward, Virginia will be posting the following statement on our website:

- The required annual financial audit for FY 2019-2020 is currently pending by the independent audit firm of Robinson, Farmer, Cox Associates, Certified Public Accountants.
- The reason for the delay is as follows: with the changeover in staff at the County and the Prince Edward County School System, the County has been delayed in pulling together all of its information needed for the audit, Comprehensive Annual Financial Report (CAFR), and the transmittal data to the Auditor of Public Accounts. This has resulted in a delay in the preparation of the financial statements and a delay of the actual completion of the audit and preparation of the CAFR.
- The estimated date of completion of the required audit, preparation of the CAFR, and the transmittal data to the Auditor of Public Accounts is no later than March 31, 2021, however, almost certainly will be much sooner.

If there are any questions or concerns, please contact Douglas P. Stanley, County Administrator, by phone at (434) 392-8837 or email [dstanley@co.prince-edward.va.us](mailto:dstanley@co.prince-edward.va.us).

Sincerely,

A handwritten signature in blue ink, appearing to read "Doug Stanley", with a stylized flourish at the end.

Doug Stanley, AICP, ICMA-CM  
County Administrator  
Prince Edward County, Virginia